



INVOICE

6464863

Date: Feb 2, 2022

Payment Terms: CASH

Agarwal Constructions

Bill To:

Agarwal Constructions
415, Marathahalli, Bangalore

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
100 bags of cement, 15 steel bars	14	₹777.00	₹10,878.00
600 bricks, 10 lengths of PVC pipes	13	₹888.00	₹11,544.00

Subtotal: ₹22,422.00

Discount (2%): ₹448.44

Tax (18%): ₹3,955.24

Shipping: ₹999.00

Total: ₹26,927.80

Amount Paid: ₹26,927.80